

State of Arizona



Campaign Finance Report

UNITED PIMA FIREFIGHTERS PAC
Committee #: 199802197

Treasurer: TROWBRIDGE, RANDY
5030 S Camino Verde, Tucson, AZ 85735
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2002 Post-Primary Election Report

Election Cycle: **2001-2002**
Date Filed: October 7, 2002
Reporting Period: August 22, 2002-September 30, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,822.09
Total Cash Receipts this Reporting Period:	\$61.50
Total Cash Disbursements this Reporting Period:	\$951.57
Cash Balance at End of Reporting Period:	\$1,932.02

Report ID: 15303

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$61.50	\$0.00	\$61.50	\$1,962.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$61.50	\$0.00	\$61.50	\$1,962.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$896.57	\$896.57	\$2,136.04
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$760.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$896.57	\$896.57	\$2,896.04
Bill Payments for Previous Expenditures	D1	\$951.57		\$951.57	\$2,149.79
Total Cash Disbursed		\$951.57			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	AREVALO, EDDIE	09/07/2002	\$1.50	\$52.50
Address:	6620 S 10th Ave, # Same, Tucson, AZ 85706		Cash	
Occupation:	FIREFIGHTER/EMT, DREXEL HEIGHTS FIRE DISTRICT			
Name:	BALTAZAR, DIANE	09/07/2002	\$1.50	\$15.00
Address:	6921 W Flying W, Tucson, AZ 85757		Cash	
Occupation:	DISPATCHER, DREXEL HEIGHTS FIRE DEPT.			
Name:	BEATTY, JEREMY	09/07/2002	\$1.50	\$31.50
Address:	7020 N Featherstone Trl, Tucson, AZ 85743		Cash	
Occupation:	DREXEL HEIGHTS FIRE			
Name:	BICKNESE BEAU	09/07/2002	\$1.50	\$31.50
Address:	817 W Mossman St, Tucson, AZ 85706		Cash	
Occupation:	EMT/FF, DHFD			
Name:	BOJARSKI, JOE	09/07/2002	\$1.50	\$48.00
Address:	9291 N. KANOWNA, SAME, TUCSON, AZ 85741		Cash	
Occupation:	FIREFIGHTER/PARAMEDIC, DREXEL HEIGHTS FIRE DISTRICT			
Name:	BRATTON, JOE	09/07/2002	\$1.50	\$52.50
Address:	6712 E. 29TH STREET, SAME, TUCSON, AZ 85730		Cash	
Occupation:	FIREFIGHTER/PARAMEDIC, DREXEL HEIGHTS FIRE DISTRICT			
Name:	CALLAHAM, LUANNE	09/07/2002	\$1.00	\$11.00
Address:	3055 N Fontana Ave, Tucson, AZ 85705		Cash	
Occupation:	DISPATCHER, DREXEL HEIGHTS FIRE DEPT.			
Name:	CANEDO, JOSUE	09/07/2002	\$1.50	\$15.00
Address:	193 Alpara Ln, Rio Rico, AZ 85648		Cash	
Occupation:	DISPATCHER, DREXEL HEIGHTS FIRE DEPT.			
Name:	CARTER, RON	09/07/2002	\$1.50	\$52.50
Address:	2330 W Silver River Way, # Same, Tucson, AZ 85745		Cash	
Occupation:	FIREFIGHTER/EMT, DREXEL HEIGHTS FIRE DISTRICT			
Name:	CASTRO, JOSEPH	09/07/2002	\$1.50	\$54.00
Address:	3352 E. 28 TH. ST., TUCSON, AZ 85713		Cash	
Occupation:	DHFD			
Name:	CODY, HARLAN B	09/07/2002	\$1.50	\$31.50
Address:	1111 E Limberlost Dr, Unit 88, Tucson, AZ 85719		Cash	
Occupation:	DREXEL HEIGHTS FIRE			
Name:	COLE, DAVE	09/07/2002	\$1.50	\$52.50
Address:	4040 W Ajo Hwy, # Same, Tucson, AZ 85746		Cash	
Occupation:	FIREFIGHTER/EMT, DREXEL HEIGHTS FIRE DISTRICT			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CROUSE, DANE	09/07/2002	\$1.50	\$49.50
Address:	2851 N Dodge Blvd, Tucson, AZ 85716		Cash	
Occupation:	CAPTAIN/PARAMEDIC, DREXEL HEIGHTS FIRE DISTRICT			
Name:	DROBAN, MIKE	09/07/2002	\$1.50	\$52.50
Address:	620 N Santa Rosa Ave, # Same, Tucson, AZ 85711		Cash	
Occupation:	CAPTAIN/EMT, DREXEL HEIGHTS FIRE DISTRICT			
Name:	DUNN, ALEX	09/07/2002	\$1.50	\$52.50
Address:	PO Box 398, Tucson, AZ 85702		Cash	
Occupation:	CAPTAIN/EMT, DREXEL HEIGHTS FIRE DISTRICT			
Name:	FIEMS, MARK	09/07/2002	\$1.50	\$52.50
Address:	3508 S Santee Ave, # Same, Tucson, AZ 85730		Cash	
Occupation:	FIREFIGHTER/EMT, DREXEL HEIGHTS FIRE DISTRICT			
Name:	GONZALS, EDWARD	09/07/2002	\$1.50	\$52.50
Address:	720 W Harlan St, Tucson, AZ 85706		Cash	
Occupation:	FIREFIGHTER, DREXEL HEIGHTS F.D.			
Name:	GRAVES, JON	09/07/2002	\$1.50	\$31.50
Address:	5030 S Camino Verde, Tucson, AZ 85735		Cash	
Occupation:	EMT/FF, DHFD			
Name:	KAAS, LINDA	09/07/2002	\$1.50	\$52.50
Address:	6952 W Flying W, Tucson, AZ 85757		Cash	
Occupation:	COMMUNICATIONS OPERATOR, DREXEL HEIGHTS FIRE DISTRICT			
Name:	KELLY, BRIAN M	09/07/2002	\$1.50	\$46.50
Address:	8984 E Alderpoint Way, Tucson, AZ 85730		Cash	
Occupation:	DHFD			
Name:	KROM, RICHARD	09/07/2002	\$3.00	\$114.50
Address:	101 W. MONTE VISTA, SAME, CORONA, AZ 85741		Cash	
Occupation:	FIREFIGHTER/EMT, DREXEL HEIGHTS FIRE DISTRICT			
Name:	LA PORTE, TIM	09/07/2002	\$1.50	\$55.50
Address:	5910 N Belbrook Dr, # Same, Tucson, AZ 85741		Cash	
Occupation:	FIREFIGHTER/PARAMEDIC, DREXEL HEIGHTS FIRE DISTRICT			
Name:	MCCAFFREY, JOHN	09/07/2002	\$1.50	\$52.50
Address:	4533 S Paseo Don Carlos, # Same, Tucson, AZ 85757		Cash	
Occupation:	FIREFIGHTER/EMT, DREXEL HEIGHTS FIRE DISTRICT			
Name:	MCCAIN, REGINA	09/07/2002	\$1.50	\$46.50
Address:	5505 S Mission Rd, Tucson, AZ 85746		Cash	
Occupation:	DHFD			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MCCRISTAL, HUGH	09/07/2002	\$1.50	\$52.50
Address:	9140 W Henry St, # Same, Tucson, AZ 85735		Cash	
Occupation:	FIREFIGHTER/EMT, DREXEL HEIGHTS FIRE DISTRICT			
Name:	MEDINA, STEVE	09/07/2002	\$1.50	\$52.50
Address:	2330 S Cathy Ave, # Same, Tucson, AZ 85710		Cash	
Occupation:	CAPTAIN/PARAMEDIC, DREXEL HEIGHTS FIRE DIXTRICT			
Name:	MOLINA, HENRY	09/07/2002	\$1.50	\$52.50
Address:	3172 W. AVE. ISABEL, TUCSON, AZ 85746		Cash	
Occupation:	FIREFIGHTER, DREXEL HEIGHTS F.D.			
Name:	MORENO, PETE	09/07/2002	\$3.00	\$22.50
Address:	4500 N Camino de la Codorniz, Tucson, AZ 85745		Cash	
Occupation:	FIREFIGHTER, DREXEL HEIGHTS FIRE DEPT.			
Name:	PATRONSKI, CHRIS	09/07/2002	\$1.50	\$52.50
Address:	817 W Calle Alvord, Tucson, AZ 85706		Cash	
Occupation:	FIREFIGHTER, DREXEL HEIGHTS F.D.			
Name:	PERES, RICHARD	09/07/2002	\$1.50	\$52.50
Address:	HCR #2 BOX 380, SAME, TUCSON, AZ 85735		Cash	
Occupation:	FIREFIGHTER/EMT, DREXEL HEIGHTS FIRE DISTRICT			
Name:	PRUITT, PATRICIA	09/07/2002	\$1.50	\$53.50
Address:	PO Box 1087, Marana, AZ 85653		Cash	
Occupation:	FIREFIGHTER/EMT, DREXEL HEIGHTS FIRE DISTRICT			
Name:	RAU, LEE	09/07/2002	\$1.50	\$52.50
Address:	6901 N Mona Lisa Rd, # Same, Tucson, AZ 85741		Cash	
Occupation:	CAPTAIN/EMT, DREXEL HEIGHTS FIRE DISTRICT			
Name:	SCHLENKER, WILLIAM	09/07/2002	\$1.50	\$52.50
Address:	2720 W Aurora Dr, # Same, Tucson, AZ 85746		Cash	
Occupation:	FIREFIGHTER/PARAMEDIC, DREXEL HEIGHTS FIRE DISTRICT			
Name:	SHAFFER, DAVE	09/07/2002	\$1.50	\$52.50
Address:	4221 S Avenida Don Felipe, # Same, Tucson, AZ 85746		Cash	
Occupation:	FIREFIGHTER/EMT, DREXEL HEIGHTS FIRE DISTRICT			
Name:	TROWBRIDGE, RANDY	09/07/2002	\$1.50	\$52.50
Address:	5885 S Sorrel Ln, # Same, Tucson, AZ 85746		Cash	
Occupation:	CAPTAIN/EMT, DREXEL HEIGHTS FIRE DISTRICT			
Name:	WALKER, ERIC	09/07/2002	\$1.50	\$52.50
Address:	5960 S Cardinal Ave, Tucson, AZ 85746		Cash	
Occupation:	FIREFIGHTER, DREXEL HEIGHTS F.D.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	WERTS, JAMES	09/07/2002	\$1.50	\$31.50
Address:	3132 W Avior Dr, Tucson, AZ 85742		Cash	
Occupation:	EMT/FF, DHFD			
Name:	WHEELER, AMY J	09/07/2002	\$2.00	\$10.50
Address:	880 E Horsetail Ln, Tucson, AZ 85719		Cash	
Occupation:	FF/EMT, DREXEL HEIGHTS FIRE DEPT.			
Name:	WILSON, DAVE	09/07/2002	\$1.50	\$52.50
Address:	3161 E 27th St, Tucson, AZ 85713		Cash	
Occupation:	FIREFIGHTER/PARAMEDIC, DREXEL HEIGHTS FIRE DISTRICT			
Total of Individual Contributions			\$61.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$61.50	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: OFFICE MAX (WEST)	08/29/2002	\$231.34	\$231.34
Address: 1163 W Irvington Rd, # Same, Tucson, AZ 85714		Terms	
Trans. Type: Purchase on Terms			
Name: PRO LINE GRAPHICS, INC.	08/29/2002	\$299.67	\$299.67
Address: 2100 N Wilmot Rd, Ste 316, Tucson, AZ 85712		Terms	
Trans. Type: Purchase on Terms			
Name: SIGNS & SUCH	08/29/2002	\$350.00	\$636.76
Address: 1202 N Main Ave, , Tucson, AZ 85705		Terms	
Trans. Type: Purchase on Terms			
Name: MOLINA, HENRY	09/03/2002	\$15.56	\$15.56
Address: 5030 S Camino Verde, , Tucson, AZ 85735		Terms	
Trans. Type: Purchase on Terms			
Total of Operating Expenses		\$896.57	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$896.57	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	10/15/1998	\$0.00
MAIL BOXES ETC.		
Original Amount of Debt: \$13.11		
Original Transaction Date: 10/15/1998		
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	05/02/2002	\$55.00
BANK OF AMERICA		
Original Amount of Debt: \$55.00		
Original Transaction Date: 05/02/2002		
Bill Payment	09/04/2002	(\$55.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	08/29/2002	\$231.34
OFFICE MAX (WEST)		
Original Amount of Debt: \$231.34		
Original Transaction Date: 08/29/2002		
Bill Payment	08/29/2002	(\$231.34)
Debt Balance at End of Reporting Period		\$0.00
New Debt	08/29/2002	\$299.67
PRO LINE GRAPHICS, INC.		
Original Amount of Debt: \$299.67		
Original Transaction Date: 08/29/2002		
Bill Payment	08/29/2002	(\$299.67)
Debt Balance at End of Reporting Period		\$0.00
New Debt	08/29/2002	\$350.00
SIGNS & SUCH		
Original Amount of Debt: \$350.00		
Original Transaction Date: 08/29/2002		
Bill Payment	08/29/2002	(\$350.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	09/03/2002	\$15.56
MOLINA, HENRY		
Original Amount of Debt: \$15.56		
Original Transaction Date: 09/03/2002		
Bill Payment	09/04/2002	(\$15.56)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$951.57
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$951.57
Total of Outstanding Debt After Adjustments		\$0.00

